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New York Region**

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 Fed. Tax ID: 20-3132569



Bill To: Robert Marinelli Esq
 Robert Marinelli, Esq.
 305 Broadway
 10th Floor
 New York, NY, 10007

Invoice #: NY2468839
Invoice Date: 11/6/2015
Balance Due: \$0.00

Case: Cooper Natifah v. City Of New York
Job #: 2170512 | Job Date: 10/23/2015 | Delivery: Normal
Billing Atty: Robert Marinelli Esq
Location: Robert Marinelli, Esq.
 305 Broadway, 9th Floor | New York, NY 10007
Sched Atty: | Robert Marinelli, Esq.

Witness	Description	Units	Quantity	Price	Amount
Aleksandr Pasyukov	Original with 1 Certified Transcript	Page	68.00	\$4.50	\$306.00
	Litigation Package	1	1.00	\$42.00	\$42.00
	Attendance Fee	1	1.00	\$40.00	\$40.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$417.50
				Payment:	(\$417.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY2468839
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Bill To: Ryan Lozar, Esq.
Robert Marinelli, Esq.
305 Broadway
10th Floor
New York, NY, 10007

Invoice #: NY2518248
Invoice Date: 1/4/2016
Balance Due: \$0.00

Case: Cooper Natifah v. City Of New York
Job #: 2205252 | Job Date: 12/18/2015 | Delivery: Normal
Billing Atty: Ryan Lozar, Esq.
Location: Robert Marinelli, Esq.
305 Broadway | 7th Fl | New York, NY 10007
Sched Atty: Robert Marinelli Esq | Robert Marinelli, Esq.

Witness	Description	Units	Quantity	Price	Amount
Paul DiEugenia	Original with 1 Certified Transcript	Page	63.00	\$4.50	\$283.50
	Litigation Package	1	1.00	\$42.00	\$42.00
	Attendance Fee	1	1.00	\$40.00	\$40.00
	Shipping & Handling	Package	1.00	\$37.27	\$37.27
Notes:				Invoice Total:	\$402.77
				Payment:	(\$402.77)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2518248
Job #: 2205252
Invoice Date: 1/4/2016
Balance: \$0.00



Robert Marinelli <robmarinelli@gmail.com>

Activity in Case 1:14-cv-06136 Cooper v. Dieugenia et al Complaint

1 message

ecf_bounces@nyed.uscourts.gov <ecf_bounces@nyed.uscourts.gov>

Mon, Oct 20, 2014 at 3:27 PM

To: nobody@nyed.uscourts.gov

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

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U.S. District Court

Eastern District of New York

Notice of Electronic Filing

The following transaction was entered by Marinelli, Robert on 10/20/2014 at 3:27 PM EDT and filed on 10/20/2014

Case Name: Cooper v. Dieugenia et al

Case Number: 1:14-cv-06136

Filer: Natifah Cooper

Document Number: 1

Judge(s) Assigned: The Court will contact you shortly on the Judge Assignment.

Docket Text:

COMPLAINT against Paul Dieugenia, John Doe 1 - 10 filing fee \$ 400, receipt number 0207-7276364 Was the Disclosure Statement on Civil Cover Sheet completed -no,, filed by Natifah Cooper. (Attachments: # (1) Civil Cover Sheet, # (2) Proposed Summons) (Marinelli, Robert)

1:14-cv-06136 Notice has been electronically mailed to:

Robert Marinelli robmarinelli@gmail.com

1:14-cv-06136 Notice will not be electronically mailed to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP NYEDStamp_ID=875559751 [Date=10/20/2014] [FileNumber=9172227-0]